ANNEXURE-B

BANGALORE METROPOLITAN TRANSPORT CORPORATION
CENTRAL OFFICES, STORES AND PURCHASE BRANCH,
BANGALORE-27

Sub: Procurement of Medicine Kits with First Aid Box and Medicine Kits.
Ref: Tender No. BMTC/2024-25/IND0139

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the e-procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The brand name, production and supply capacity, lead time required should be mentioned in the prescribed format.

Terms and conditions:

1. Manufacturer or their authorized dealers of Tendered Items are eligible to participate in the Tender. The manufacturers should produce the Certificate of Incorporation/Certificate of Registration /SSI Certificate issued by the concerned Authority. In case of Authorized dealer, they should produce the Authorization certificate issued by the original manufacturer to participate in the tender.

2. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided.

3. The tenderer must fulfill all the statutory requirements.

4. Tenderers who have been blacklisted by any of the Government organization / public sector undertaking for breach of contract shall not be considered.

5. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

6. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder &

above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

7. **Evaluation Criteri**a: Based on the lowest quoted Price for Each items.

8. **Specification:** As per Annexure 'C'

9. Expiry date should not be less than 24 months at the time of supply / delivery of the medicine. Otherwise Supplied medicine will be rejected and payment will not be paid for supplied medicines.

10. Mfg. Licence No, Batch No, Mfg Dt & Exp. Dt. should be mention on all the medicines.

11. **Replacement of defective materials:** Free replacement against any material and manufacturing defects.

12. **Tender Processing Fee**: Rs As charged by KP procurement Portal (to be paid through E-payment mode only.

13. **E.M.D**: Rs 5000.00 is to be paid through e-payment mode only.

14. **As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, "Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Earnest Money Deposit". A bidder, who wants to avail these facilities, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd:26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).**

15. Security Deposit: 5% of the Value of the Purchase Order.

16. Last date and time for submission of tender documents through Karnataka Public procurement portal: Dt: 29.11.2024 time 17:00 Hrs.

17. Opening of commercial offers: Dt: 02.12.2024. Time: 14.30 Hrs.

18. Other Standard Terms and Conditions are as per Tender Documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]